

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54901
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1798

Invoice Num: 1161-411267
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WFOR MORNING NEWS	09/18/2012-09/23/2012	. T W T F . .	30	5	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We				30			200.00	Preempted
09/19/2012	We	05:22:22 AM		OFA 12 G 086H	30	200.00			
09/19/2012	We	05:51:17 AM	09/19/2012	OFA 12 G 086H	30	200.00	200.00		Makegood
09/20/2012	Th	05:38:05 AM		OFA 12 G 086H	30	200.00			
09/21/2012	Fr	05:24:16 AM		OFA 12 G 086H	30	200.00			
3	CBS4 EARLY SHOW (LOCAL)	09/18/2012-09/23/2012	. T W T F . .	30	3	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:52:36 AM		OFA 12 G 086H	30	300.00			
09/20/2012	Th	06:27:51 AM		OFA 12 G 086H	30	300.00			
09/21/2012	Fr	06:53:45 AM		OFA 12 A 113H	30	300.00			
5	THE EARLY SHOW	09/18/2012-09/23/2012	. T W T F . .	30	3	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	08:23:15 AM		OFA 12 G 086H	30	315.00			
09/20/2012	Th	08:24:00 AM		OFA 12 G 086H	30	315.00			
09/21/2012	Fr	08:24:15 AM		OFA 12 G 086H	30	315.00			

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6	CBS SATURDAY EARLY SHOW	09/18/2012-09/23/2012S.		30	2	150.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.	2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	06:59:10 AM		OFA 12 A 113H	30	150.00			
09/22/2012	Sa	08:59:11 AM		OFA 12 G 086H	30	150.00			
7	08:00:00-09:00:00	09/18/2012-09/23/2012	.....S		30	1	255.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S	1		255.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	08:09:40 AM		OFA 12 A 113H	30	255.00			
8	DAY ROTATION 9-12 NOON	09/18/2012-09/23/2012	.TWTFF..		30	5	225.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.TWTFF..	4		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			225.00	Preempted
09/19/2012	We	09:10:05 AM	09/18/2012	OFA 12 G 086H	30	225.00	225.00		Makegood
09/19/2012	We	09:47:02 AM		OFA 12 G 086H	30	225.00			
09/20/2012	Th	09:31:56 AM		OFA 12 G 086H	30	225.00			
09/21/2012	Fr	09:11:59 AM		OFA 12 A 113H	30	225.00			
9	DAY ROTATION 9-12 NOON	09/24/2012-09/24/2012	M.....		30	1	225.00		

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M		1		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:12:07 AM		OFA 12 G 086H	30	225.00			
10	PRICE IS RIGHT		09/18/2012-09/23/2012		. T W T F . .		30	2	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	10:59:17 AM		OFA 12 G 086H	30	700.00			
09/20/2012	Th	11:28:31 AM		OFA 12 G 086H	30	700.00			
11	NOON NEWS		09/18/2012-09/23/2012		. T W T F . .		30	3	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . .		3		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	12:25:28 PM		OFA 12 G 086H	30	540.00			
09/20/2012	Th	12:12:12 PM		OFA 12 G 086H	30	540.00			
09/21/2012	Fr	12:14:33 PM		OFA 12 G 086H	30	540.00			
12	CBS SOAPS		09/18/2012-09/23/2012		. T W T F . .		30	4	630.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . .		4		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	01:29:27 PM		OFA12G102H	30	630.00			
09/19/2012	We	12:57:02 PM		OFA 12 G 086H	30	630.00			
09/20/2012	Th	12:56:02 PM		OFA 12 G 086H	30	630.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	01:29:27 PM		OFA 12 A 113H	30	630.00			
13	CBS SOAPS		09/24/2012-09/24/2012		M		30	1	630.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	12:29:01 PM		OFA 12 A 113H	30	630.00			
14	CBS SUNDAY MORNING		09/18/2012-09/23/2012		. . . . . S		30	1	1,350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su	10:28:56 AM		OFA 12 G 086H	30	1,350.00			
15	FACE THE NATION		09/18/2012-09/23/2012		. . . . . S		30	1	1,260.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su	10:58:47 AM		OFA 12 A 113H	30	1,260.00			
16	15:00:00-16:00:00		09/18/2012-09/23/2012		. T W T F . .		30	4	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	03:49:11 PM		OFA12G102H	30	250.00			
	09/19/2012	We	03:11:35 PM		OFA 12 G 086H	30	250.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/20/2012	Th	03:19:41 PM		OFA 12 G 086H	30	250.00		
	09/21/2012	Fr	03:29:26 PM		OFA 12 G 086H	30	250.00		
17	15:00:00-16:00:00		09/24/2012-09/24/2012		M	30	1	400.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012	M		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/24/2012	Mo	03:25:23 PM		OFA 12 G 086H	30	400.00		
18	DR PHIL		09/18/2012-09/23/2012		. T W T F . .	30	5	400.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	. T W T F . .		5		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/18/2012	Tu	04:24:11 PM		OFA12G102H	30	400.00		
	09/19/2012	We	04:32:23 PM		OFA 12 G 086H	30	400.00		
	09/20/2012	Th	04:10:41 PM		OFA 12 G 086H	30	400.00		
	09/20/2012	Th	04:38:24 PM		OFA 12 G 086H	30	400.00		
	09/21/2012	Fr	04:23:38 PM		OFA 12 A 113H	30	400.00		
20	17:00:00-17:30:00		09/18/2012-09/23/2012		. T W T F . .	30	4	1,080.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	. T W T F . .		4		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/18/2012	Tu	05:14:27 PM		OFA12G102H	30	1,080.00		
	09/19/2012	We	05:29:28 PM		OFA 12 G 086H	30	1,080.00		
	09/20/2012	Th	05:22:10 PM		OFA 12 G 086H	30	1,080.00		
	09/21/2012	Fr	05:23:44 PM		OFA 12 G 086H	30	1,080.00		

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21	17:30:00-18:00:00	09/18/2012-09/23/2012	. T W T F . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:41:06 PM		OFA12G102H	30	1,080.00			
09/20/2012	Th	05:51:55 PM		OFA 12 G 086H	30	1,080.00			
09/21/2012	Fr	05:44:25 PM		OFA 12 A 113H	30	1,080.00			
22	18:00:00-18:30:00	09/18/2012-09/23/2012	. T W T F . .	30	2	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:20:27 PM		OFA 12 G 086H	30	1,350.00			
09/20/2012	Th	06:13:03 PM		OFA 12 G 086H	30	1,350.00			
23	18:30:00-19:00:00	09/18/2012-09/23/2012	. T W T F . .	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:59:37 PM		OFA12G102H	30	1,800.00			
09/19/2012	We	06:59:37 PM		OFA 12 G 086H	30	1,800.00			
09/20/2012	Th	06:59:37 PM		OFA 12 G 086H	30	1,800.00			
24	ENTERTAINMENT TONIGHT	09/18/2012-09/23/2012	. T W T F . .	30	4	1,080.00			

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PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:26:04 PM		OFA12G102H	30	1,080.00			
09/19/2012	We	07:25:31 PM		OFA 12 G 086H	30	1,080.00			
09/20/2012	Th	07:26:55 PM		OFA 12 G 086H	30	1,080.00			
09/21/2012	Fr	07:27:33 PM		OFA 12 G 086H	30	1,080.00			
25	ENTERTAINMENT TONIGHT		09/24/2012-09/24/2012		M		30	1	1,080.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:16:12 PM		OFA 12 A 113H	30	1,080.00			
26	THE INSIDER		09/18/2012-09/23/2012		. T W T F . .		30	4	1,080.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T W T F . .		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:55:02 PM		OFA12G102H	30	1,080.00			
09/19/2012	We	07:46:24 PM		OFA 12 G 086H	30	1,080.00			
09/20/2012	Th	07:45:40 PM		OFA 12 G 086H	30	1,080.00			
09/21/2012	Fr	07:46:50 PM		OFA 12 A 113H	30	1,080.00			
27	THE INSIDER		09/24/2012-09/24/2012		M		30	1	1,080.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54901
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1798

Invoice Num: 1161-411267
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:47:50 PM		OFA 12 G 086H	30	1,080.00			
28	TWO BROKE GIRLS/MIKE & MOLLY	09/24/2012-09/24/2012	M	30	1	7,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		7,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:48:51 PM		OFA 12 A 113H	30	7,200.00			
29	NCIS:LOS ANGELES	09/18/2012-09/23/2012	. T	30	2	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			4,500.00	Preempted
09/18/2012	Tu	09:46:00 PM	09/18/2012	OFA12G102H	30	4,500.00	4,500.00		Makegood in NCIS: LOS ANGELES
30	THE BIG BANG THEORY/TWO AND A HALF	09/18/2012-09/23/2012	. . . T . . .	30	1	3,150.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . T . . .		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	07:58:46 PM		OFA 12 G 086H	30	3,150.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54901
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1798

Invoice Num: 1161-411267
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
31	PERSON OF INTEREST	09/18/2012-09/23/2012	... T ...		30	1	4,050.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T ...	1		4,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	10:47:02 PM		OFA 12 G 086H	30	4,050.00			
32	CSI: NY	09/18/2012-09/23/2012	... . F . .		30	1	3,060.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... . F . .	1		3,060.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	09:27:30 PM		OFA 12 G 086H	30	3,060.00			
33	PERSON OF INTEREST	09/18/2012-09/23/2012	... . . . S		30	2	3,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... . . . S	1		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			3,600.00	Preempted
09/23/2012	Su	09:41:17 PM	09/23/2012	OFA 12 G 086H	30	3,600.00	3,600.00		Makegood in 21:07:40-22:07:40
34	THE GOOD WIFE	09/18/2012-09/23/2012	... . . . S		30	2	2,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... . . . S	1		2,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			2,300.00	Preempted
09/25/2012	Tu	10:48:51 PM	09/23/2012	OFA 12 G 086H	30	2,300.00	2,300.00		Makegood in VEGAS

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54901
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1798

Invoice Num: 1161-411267
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 10 of 13

PAY BY 10/30/2012
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In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
35	LATE NEWS	09/18/2012-09/23/2012	. T W T F S S	30	5	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F S S	5	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:23:49 PM		OFA12G102H	30	1,350.00			
09/20/2012	Th	11:13:07 PM		OFA 12 G 086H	30	1,350.00			
09/21/2012	Fr	11:25:24 PM		OFA 12 A 113H	30	1,350.00			
09/22/2012	Sa	11:31:31 PM		OFA 12 A 113H	30	1,350.00			
09/23/2012	Su	11:36:31 PM		OFA 12 G 086H	30	1,350.00			
36	LATE SHOW WITH DAVID LETTERMAN	09/18/2012-09/23/2012	. T W T F . .	30	4	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:34:21 AM		OFA12G102H	30	540.00			
09/19/2012	We	11:46:49 PM		OFA 12 G 086H	30	540.00			
09/20/2012	Th	12:30:20 AM		OFA 12 G 086H	30	540.00			
09/21/2012	Fr	11:47:10 PM		OFA 12 G 086H	30	540.00			
37	LATE SHOW WITH DAVID LETTERMAN	09/24/2012-09/24/2012	M	30	1	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:59:20 PM		OFA 12 A 113H	30	540.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Contract Dates: 09/18/2012-09/24/2012
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Invoice Num: 1161-411267
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Billing Cycle: Broadcast EOM
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Page 11 of 13

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
38	ET WEEKEND	09/18/2012-09/23/2012	. . . . . S .		30	1	270.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	12:29:49 AM		OFA 12 G 086H	30	270.00			
39	ACC FOOTBALL	09/18/2012-09/23/2012	. . . . . S .		30	3	600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	2		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa				30			600.00	Preempted
09/22/2012	Sa	01:31:45 PM		OFA 12 A 113H	30	600.00			
09/22/2012	Sa	03:40:37 PM	09/22/2012	OFA 12 G 086H	30	600.00	600.00		Makegood in 12:00:00-16:00:02
40	NCAA COLLEGE FOOTBALL	09/18/2012-09/23/2012	. . . . . S .		30	1	2,400.00		
1500-1900									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	1		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	06:59:58 PM		OFA 12 A 113H	30	2,400.00			
41	WFOR MORNING NEWS	09/24/2012-09/24/2012	M		30	1	200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M	1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:26:52 AM		OFA 12 A 113H	30	200.00			

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CHARLOTTE, NC 28290-5891



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Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Invoice Num: 1161-411267
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Billing Cycle: Broadcast EOM
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Page 12 of 13

PAY BY 10/30/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1798

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
42	48 HOURS MYSTERIES	09/18/2012-09/23/2012 S .		30	1	2,250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S .	1		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	10:41:56 PM		OFA 12 G 086H	30	2,250.00			
43	CBS4 EARLY SHOW (LOCAL)	09/24/2012-09/24/2012	M		30	2	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M	2		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:22:54 AM		OFA 12 G 086H	30	300.00			
09/24/2012	Mo	06:53:30 AM		OFA 12 A 113H	30	300.00			
44	LATE NEWS	09/24/2012-09/24/2012	M		30	1	1,350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M	1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:15:51 PM		OFA 12 G 086H	30	1,350.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 88		88,545.00	13,281.75		75,263.25	11,425.00	11,425.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account With: GMMB, INC.(6441)

3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54901

Contract Dates: 09/18/2012-09/24/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1798

Product Desc: 95/101/1798

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411267

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

Page 13 of 13

PAY BY

10/30/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	88,545.00
Trade Value	0.00
Agency Commission	13,281.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	75,263.25

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